



# TAX INVOICE

Invoice# 348726

**Tejas Networks Ltd**

4th Floor, Prestige Omega, EPIP Zone,  
Whitefield, Bangalore - 560066

Bangalore

Karnataka

India

GSTIN 29ABCDE1234F1Z5

Bill To:

Muskan Sayyad

123, MG Road, Bangalore, Karnataka

Bangalore

Karnataka

India

GSTIN 79KABMS0175C3Z6

Invoice Date : Jan 04, 2022

Due Date : Jan 04, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Norton AntiVirus Plus	4532	4	1470	529.20 9	529.20 9	0.00 0	5880.00

Sub Total 5880.00

SGST (9%) 529.20

CGST (9%) 529.20

**TOTAL Rs.6,938.40**

**Notes**

It was great doing business with you.

**Terms & Conditions**

Please make the payment by the due date.